



DATE 10/07/15

PATIENT NAME Dean S Wessels

PATIENT NUMBER 127363

NAME OF  
COMPANY OGLE'TREE, DEAKINS, NASH, SMOAK &  
STEWART, PC ATTORNEYS AT LAW

ADDRESS

CITY

PHONE:

**TO WHOM IT MAY CONCERN:**

WE HAVE RECEIVED YOUR REQUEST FOR INFORMATION REGARDING THE PATIENT ABOVE. IT IS OUR POLICY TO SECURE PAYMENT FOR THIS SERVICE. PLEASE SUBMIT \$24.75 FOR THE ENCLOSED MEDICAL RECORDS. THE CHECK 46001707 FOR \$40.00 HAS ALREADY BEEN DEDUCTED FROM THE TOTAL AMOUNT DUE.

☐ MEDICAL RECORDS: 169 PAGES.

*Ok to  
pay  
RA*

PAYMENT SHOULD BE REMITTED TO:

NORTHWEST PRIMARY CARE  
P.O. BOX 22075  
MILWAUKIE, OR 97269

IF YOU WOULD LIKE TO MAKE A CREDIT CARD PAYMENT OVER THE PHONE, PLEASE  
CALL (503) 353-1256

OUR TAX ID #: 93 0599056

PROVIDENCE HEALTH & SERVICES  
dba Providence Central Release of Information  
4400 NE Halsey Street  
POP 1, STE 286  
Portland, OR 97213  
(503) 215-7423

**REQUESTER:**

Deakins Ogletree  
Attn to:  
The Koin Center  
222 Sw Columbia Street  
Suite 1500  
Portland, Oregon 97201

**DATE:** 9/22/15

**HIM DEPT #481-87090**

**RELEASE OF INFORMATION INVOICE**

For producing copies of medical records for:

Patient Name: Wessels, Dean Smith

EPN:

MRN: 20001697087

**Request Date:** 9/8/2015

**Invoice Date:** 9/22/2015

**Invoice Number:** 90456

Taxes: \$0.00

**Balance Due:** \$38.32

-----PLEASE RETURN LOWER PORTION WITH PAYMENT-----

HIM DEPT#481-87090

**PROVIDENCE HEALTH & SERVICES**  
PO BOX 4950, PORTLAND, OR 97208  
dba Providence Central Release of Information

IRS# 51-0216586

Requester: Deakins Ogletree

Attn to:

Patient Name: Wessels, Dean Smith

MRN: 20001697087

Release ID: 23888558

Invoice Number: 90456

Invoice Date: 9/22/2015

Page Count: 23

Balance Due: \$38.32

PLEASE WRITE THE MRN ON CHECK

Thank you,  
Santiago Barajas  
Health Information Management

OK to  
pay  
907

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
9/8/2015	3347	Molly Hester	5070	165	0.10	\$ 16.50	Copies	7768028
10/20/2015		Invoice=1443373		165	0.10	\$ 16.50		
9/9/2015	3347	Molly Hester	5070	24	0.10	\$ 2.40	Copies	7768982
10/20/2015		Invoice=1443373		24	0.10	\$ 2.40		
9/23/2015	2807	Aimee Davis	5070	380	0.10	\$ 38.00	Copies	7781459
10/20/2015		Invoice=1443373		380	0.10	\$ 38.00		
9/23/2015	3347	Molly Hester	5070	220	0.10	\$ 22.00	Copies	7781460
10/20/2015		Invoice=1443373		220	0.10	\$ 22.00		
9/23/2015	2807	Aimee Davis	5070	695	0.10	\$ 69.50	Copies	7781461
10/20/2015		Invoice=1443373		695	0.10	\$ 69.50		
9/24/2015	3347	Molly Hester	5070	22	0.10	\$ 2.20	Copies	7782721
10/20/2015		Invoice=1443373		22	0.10	\$ 2.20		
9/25/2015	2807	Aimee Davis	5070	15	0.10	\$ 1.50	Copies	7783782
10/20/2015		Invoice=1443373		15	0.10	\$ 1.50		
9/25/2015	3347	Molly Hester	5070	108	0.10	\$ 10.80	Copies	7783783
10/20/2015		Invoice=1443373		108	0.10	\$ 10.80		
9/25/2015	3347	Molly Hester	5070	91	0.10	\$ 9.10	Copies	7783784
10/20/2015		Invoice=1443373		91	0.10	\$ 9.10		
9/29/2015	3347	Molly Hester	5070	180	0.10	\$ 18.00	Copies	7788987
10/20/2015		Invoice=1443373		180	0.10	\$ 18.00		
10/12/2015	3347	Molly Hester	5070	36	0.10	\$ 3.60	Copies	7828831
11/19/2015		Invoice=1455369		36	0.10	\$ 3.60		
11/13/2015	2807	Aimee Davis	5070	1	0.10	\$ 0.10	Copies	7888783
12/16/2015		Invoice=1469524		1	0.10	\$ 0.10		
11/20/2015	3672	Amanda Wickham	5070	5	0.10	\$ 0.50	Copies	7895418
12/16/2015		Invoice=1469524		5	0.10	\$ 0.50		
11/20/2015	3672	Amanda Wickham	5070	11	0.10	\$ 1.10	Copies	7895419
12/16/2015		Invoice=1469524		11	0.10	\$ 1.10		
11/20/2015	3672	Amanda Wickham	5070	1	0.10	\$ 0.10	Copies	7895420
12/16/2015		Invoice=1469524		1	0.10	\$ 0.10		
12/4/2015	1932	Heidi King	5070	14	0.10	\$ 1.40	Copies	7927741
1/25/2016		Invoice=1481737		14	0.10	\$ 1.40		
12/21/2015	2807	Aimee Davis	5070	25	0.10	\$ 2.50	Copies	7943702
1/25/2016		Invoice=1481737		25	0.10	\$ 2.50		
12/21/2015	2807	Aimee Davis	5070	25	0.10	\$ 2.50	Copies	7943703
1/25/2016		Invoice=1481737		25	0.10	\$ 2.50		

12/29/2015	3347	Molly Hester	5070	36	0.10	\$ 3.60	Copies	7947983
1/25/2016		Invoice=1481737		36	0.10	\$ 3.60		
12/29/2015	3347	Molly Hester	5070	116	0.10	\$ 11.60	Copies	7947984
1/25/2016		Invoice=1481737		116	0.10	\$ 11.60		
1/7/2016	658	Elizabeth A. Falcone	5070	4	0.10	\$ 0.40	Copies	7976268
2/5/2016		Invoice=1485153		4	0.10	\$ 0.40		
1/22/2016	1932	Heidi King	5070	12	0.10	\$ 1.20	Copies	7987978
2/5/2016		Invoice=1485153		12	0.10	\$ 1.20		
2/23/2016	1932	Heidi King	5070	7	0.10	\$ 0.70	Copies	8063964
3/15/2016		Invoice=1503967		7	0.10	\$ 0.70		
2/24/2016	1932	Heidi King	5070	52	0.10	\$ 5.20	Copies	8065372
3/15/2016		Invoice=1503967		52	0.10	\$ 5.20		
2/25/2016	1932	Heidi King	5070	2	0.10	\$ 0.20	Copies	8067067
3/15/2016		Invoice=1503967		2	0.10	\$ 0.20		
3/2/2016	2807	Aimee Davis	5070	93	0.10	\$ 9.30	Copies	8080876
3/11/2016	2807	Aimee Davis	5070	12	0.10	\$ 1.20	Copies	8092462
						UNBILLED TOTALS: WORK:	\$ 10.50	2 records
						UNBILLED TOTALS: BILL:	\$ 10.50	
						BILLED TOTALS: WORK:	\$ 224.70	25 records
						BILLED TOTALS: BILL:	\$ 224.70	
						GRAND TOTAL: WORK:	\$ 235.20	27 records
						GRAND TOTAL: BILL:	\$ 235.20	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
9/24/2015	3347	Molly Hester	5072	18.00	\$ 0.75	13.5	Color Copies Rate .75/pg	7782722
10/20/2015		Invoice=1443373		18.00	\$ 0.75	13.5		
						BILLED TOTALS: WORK:	13.5	1 records
						BILLED TOTALS: BILL:	13.5	
						GRAND TOTAL: WORK:	13.5	1 records
						GRAND TOTAL: BILL:	13.5	